

Receiving Report

Date: 11/5/94

Batch No: M110806

Supplier: CAMP1

Dart P/O: 14147

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection OK 1105125 N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) JL Level 12

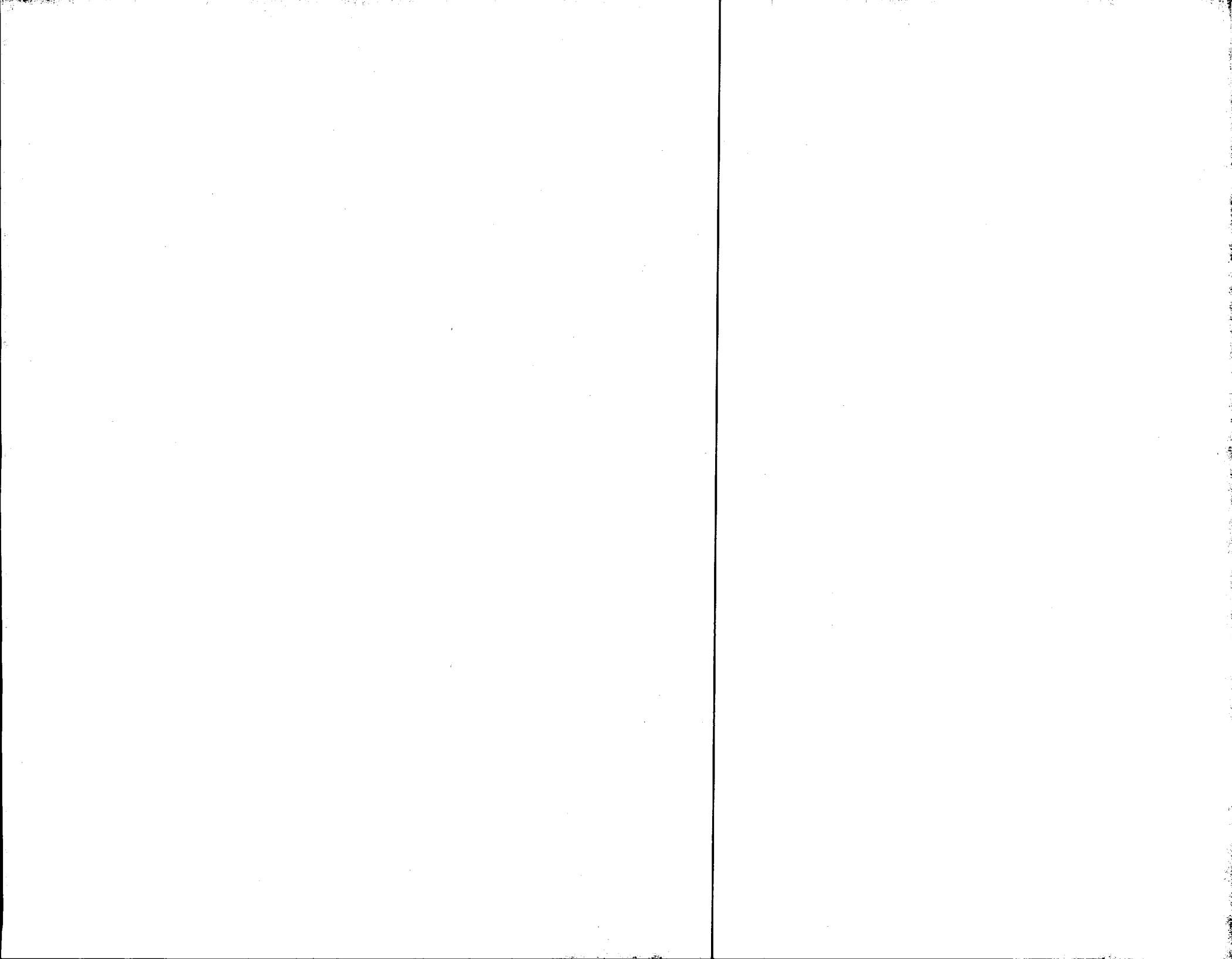
Production/Admin:

Date 11/5/94

Location _____

Received/Costing

Initial JL



Purchase Order Receipt Listing

Page 1 of 1

Tuesday, May 24, 2011 2:02:34 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14147 Receipt Dates from 5/24/2011 to 5/24/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-CAM002	Campi Steel									
PO14147	1		M569EX0.50-18F sf		5/25/2011	5/24/2011	64.0000	\$1.02	0.0000	0	\$65.00
CAD	No		569 Expanded Metal sf		64.0000	DESJ02		\$65.00	0.0000	0	
			117806								
	2		M1010S18GA sf		5/25/2011	5/24/2011	320.0000	\$1.48	0.0000	0	\$473.28
	No		1010/1025 SHEET sf		320.0000	DESJ02		\$473.28	0.0000	0	
			.048								
			117806								
											Total Received Quantity: 384.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$538.28
											Total Balance Due Quantity: 0.0000



935, boul. du Havre

Valleyfield (Québec)

J6S 5L1

3060

VENDU À / SOLD TO:

613-632-5200

613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

TÉLÉPHONE : 450 377-4248

FAX : 450 377-5696

MONTRÉAL : 514 336-4248

514 336-4246

ONTARIO : 1 800 667-4248

FAX : 1 866 456-4242

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDÉ	
ORDER	N° 182144
DATE	20/05/11
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	24/05/11

*** Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • PC Pied carré
Square foot**

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO REQUEST THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED.
PAR FBI	PAR FBI J-DB

LIVRÉ / DELIVERED	HEURE / TIME
PAR <i>MJS</i>	11 50

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANTISE RECEIVED IN GOOD CONDITION

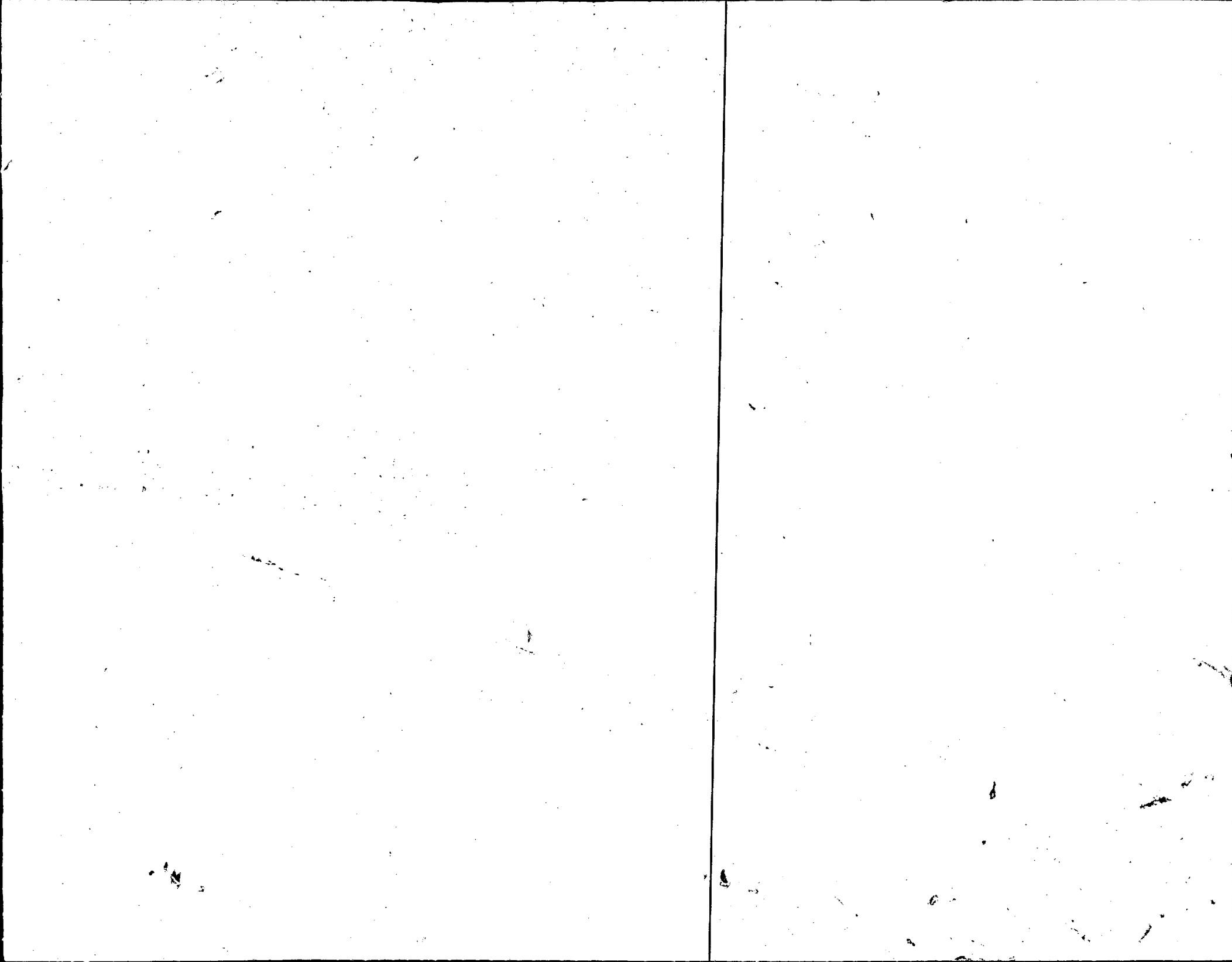
X-5 Lewis 110524

Sous-total
Sub Total

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL



BORDEREAU D'EXPÉDITION – BILL OF LADING

IMPORTANT: Veuillez inscrire tout surplus, manque ou endommagement de marchandises sur la feuille de route du transporteur avant de signer l'acceptation du chargement. Toute réclamation doit être faite dans un délai de 10 jours après la réception des marchandises.

IMPORTANT - ANY OVERAGE, SHORTAGE OR DAMAGE MUST BE NOTED ON CARRIER'S WAYBILL BEFORE SIGNING FOR ACCEPTANCE OF GOODS. ANY CLAIMS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS.

N° BORDEREAU D'EXPÉDITION:
BILL OF LADING NO.: 04 JUIN 2007
207921

09/05/2007 page 1 / 1

V E
E X
N P
D E
U D
A A

COMM: BON COMM 7894

TRANSPORT: NOTRE CAMION CAMION:

F.A.B. DESTINATION

VENDU A: 10993 EXPED. A: 1099

ETIQ. PRODUIT

COULEE

BOBINE

REF PCS POID

S026740	CRC 18 GA x48	W002971 D	07C65055	7084146 #05-23	22034	486
S026734	CRC 18 GA x48	W002971 C	07C65055	7084146 #05-24	22034	485
S026742	CRC 18 GA x48	W002971 F	07C65055	7084146 #05-25	22034	486
S026741	CRC 18 GA x48	W002971 E	07C65055	7084146 #05-26	22034	507
S026733	CRC 18 GA x48	W002971 B	07C65055	7084146 #05-27	22034	486
S026732	CRC 18 GA x48	W002971 A	07C65055	7084146 #05-28	22034	478

Il y a 6 étiquettes Nb de pieces: 6 Poids total = 29.290 LBS

Résumé

CRC 18 GA x48

29.290

MATERIEL DOIT ETRE TOILE ET GARDE AU SEC

COMPOSITION CHIMIQUE

coulée: MIT 07C65055

C	Mn	P	S	Si	Cu	Ni	Cr	Cb	Mo	V	Al	N	Sn	B	Ti
.060	.240	.005	.010	.011	.040	.020	.030	.000	.006	.000	.040	.004	.002	.000	.00

L'information présente est exacte selon les dossiers de la société et disponible pour inspection.

05-09-2007

LE MATERIEL DOIT ÊTRE COUVERT. MATERIAL MUST BE TARPED.

EXPÉDITEUR SHIPPER	CARRIER CUSTOMER	PAR PER	PAR PER DATE
13/05/2007	DAN	13/05/2007	13/05/2007
(6)	MM 505 921-8		

ESSAR Steel Algoma Inc.

105 West St., Sault Ste. Marie, Ontario, Canada, P6A 7R4

CUSTOMER PURCHASE ORDER NUMBER 680960		ENTRY DATE 2010/05/05	SHIP DATE 2010/05/28	TALLY NUMBER 179623	SHIPPERS NUMBER -	CARRIER LOCOMOTE SYSTEM INC.	- 738AB(89)	POLY ORDER 62208
CHARGE TO CUSTOMER NAME & ADDRESS SHIP TO CUSTOMER NAME & ADDRESS								

CHARGE TO CUSTOMER NAME OR ADDRESS

SHIP TO CUSTOMER NAME & ADDRESS

MILL TEST REPORTS

ESSAR STEEL ALGOMA INC. HEREBY
CERTIFIES THAT THE MATERIAL HEREIN
DESCRIBED WAS MADE AND TESTED IN
ACCORDANCE WITH THE RULES OF THE
SPECIFICATION SHOWN. ALL RESULTS ARE
RETAINED IN ACCORDANCE WITH THE
COMPANY'S STANDARD RECORD KEEPING
PRACTICES.

J. JOHNSTON
MANAGING METALURGIST

CUSTOMER SPECIFICATION

CUSTOMER SPECIFICATION
**COLD ROLLED STEEL SHEET - CARBON - ASTM A1008 TYPE B (07A) - CS - LIGHT MATTE
- LIGHTLY OILED - RESTRICTED GAUGE 1/2 TOLERANCE - GEN. MFG./SEMI-CRITICAL
SURF. / IMPRVD SHPE/LIGHT MATTE**

SUPPLEMENTARY INSTRUCTIONS

TEST CERT 1: RECEIVING 450-424-0853 TEST CERT 2: PLATE TEST C
ONUPON:

INPTA CHEMICAL ANALYSIS REPORT REQUESTED

2000147613 CM

~~CLST
USE~~ RESALE

2010/05/30 11:23

MEETS EN 10204 3.1
ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEELALGOMA.COM
HEATS INDICATED WITH (+) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS

CUSTOMER ITEM 00001 OUR ITEM 002 DIMENSIONS .044 MIN X 48 X COIN

COIL NO. **WEIGHT** **COIL NO.** **WEIGHT**

9500683 4273K-03 1 23310

HEAT (WT %) C MN P S SI CR NI CU MO AL CB V B
 4273K + .04 .17 .009 .007 .02 .03 .03 .06 .01 .025 .000 .000 .0000

WARNING

THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (1) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND (2) THE CHEMICAL ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION INDICATED. THE RESULTS OR VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THIS STEEL FOR ANY SPECIFICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE RELIED UPON FOR ANY PURPOSE (INCLUDING DESIGN OR CALCULATIONS), AS REPRESENTING THE ACTUAL STRENGTH OF SUCH STEEL.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14147

Purchase Order Date 5/20/2011
PO Print Date 5/20/2011

Page Number 1 of 1

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(Call/Email)

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price	
1	M569EX0.50-18F 018	569 Expanded Metal	5/25/2011 Yes	64.00 sf	Yours ppd	\$1.0156	\$65.00	
		Special Inst:	MATERIAL: 569 EXPANDED METAL 0.50-18F DIAMOND MUST BE ALONG THE LENGTH <i>N/A</i>					
2	M1010S18GA 019	1010/1025 SHEET .048	5/25/2011 Yes	320.00 sf	Yours ppd	\$1.4790	\$473.28	
		Special Inst:	MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21 38W/44W/50W/60W/70W MATERIAL TO USE ON WEARPLATE					

PO Total: \$538.28

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

CL
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 2

Change Date: 5/20/2011

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2011 14:30
NAME :
FAX :
TEL :
SER. # : F9N212739

DATE, TIME	05/20 14:30
FAX NO./NAME	14503775696
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

Chantal Lavoie

From: David Shepherd [dshepherd@dartaero.com]
Sent: October 12, 2010 10:57 PM
To: 'Chris Provencal'
Cc: 'Mike Petsche'; 'Chantal Lavoie'
Subject: RE: M1010-S material

Chris,

It is acceptable to use this material for wearplates.
The minimum allowables are for ground handling lugs.

Thanks,
David

From: Chris Provencal [mailto:cprovencal@dartaero.com]
Sent: Tuesday, October 12, 2010 11:45 AM
To: 'David Shepherd'
Cc: 'Mike Petsche'; 'Chantal Lavoie'
Subject: M1010-S material

David,

RE: incorrect material (commercial grade) in stock for 1010-1025 steel

Chantal is trying to get the proper material in, but is still trying to source the stuff. In the meantime they need to make a bunch of OEM wearplates. Can we use the existing (commercial) material?

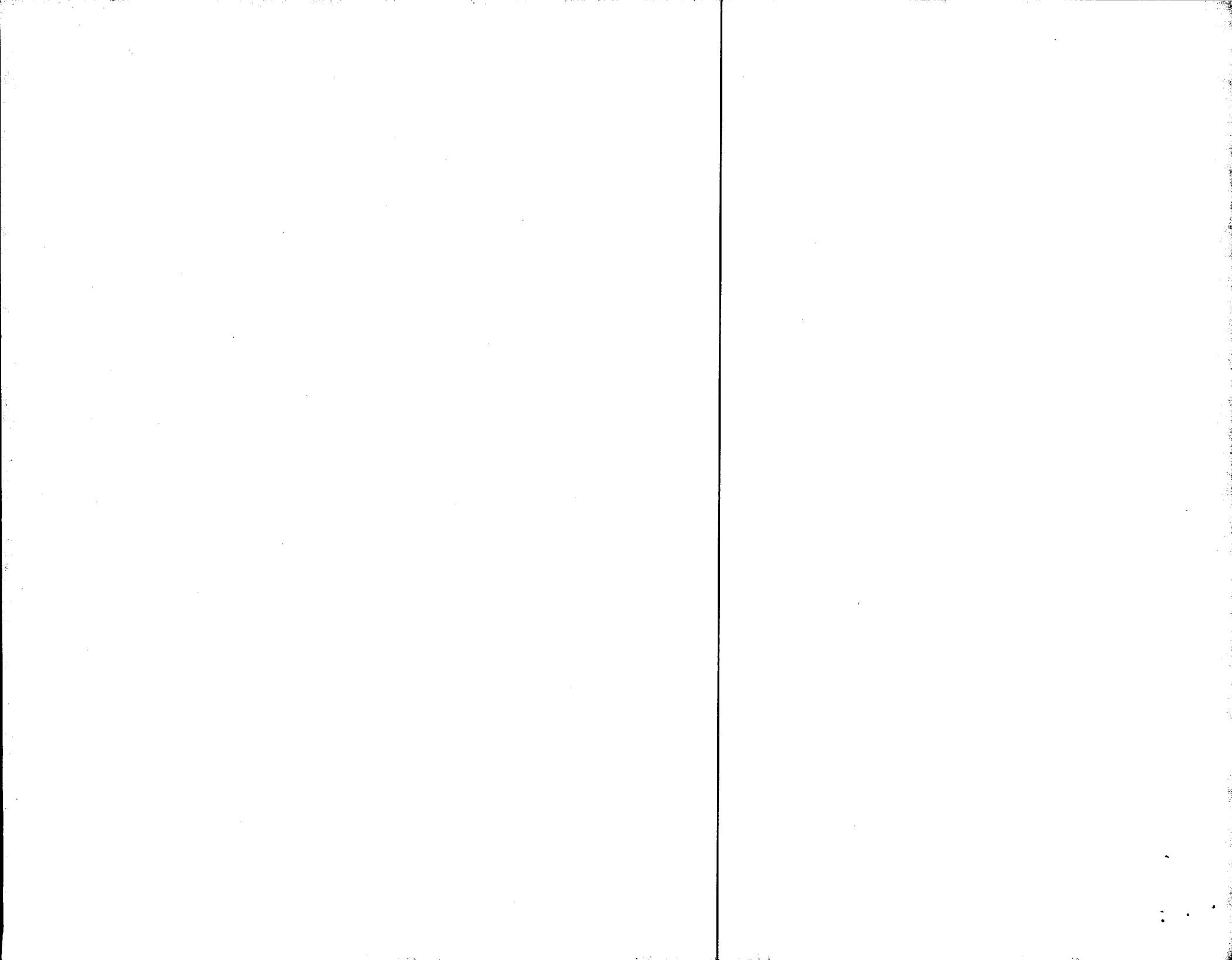
The material in question is made to ASTM 1008, AISI 1010 CS (commercial steel) grade with a "typical" tensile strength 20-40 ksi. Given the nature of the wearplates, there would be no danger in using the material; however I don't have authority to make such a deviation.

-Chris

No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 8.5.448 / Virus Database: 271.1.1/3187 - Release Date: 10/12/10 06:34:00



Where Used - Single Level

Friday, May 20, 2011 2:32:35 PM

Page 1 of 1

Component Item ID	Component Name	Unit of Measure			As of: 5/20/2011		
Parent Item ID	Parent Description	Quantity Per Assembly	ECO ID	Effective Start Date	Effective Stop Date	Routing Sequence	Find Nbr
M1010S18GA	1010/1025 SHEET .048	sf					
D3319-1	Wearplate	0.6280		1/1/2008		100	
D3319-3	Wearplate	3.2524		1/1/2008		100	
D3319-5	Wearplate	0.6560		1/1/2008		100	
D3319-7	Wearplate	0.5480		1/1/2008		110	

REFERENCE ONLY

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

SOUMISSION 282283

(F) 613-632-1053	DART AEROSPACE LTD	DART AEROSPACE LTD	DATE
(T) 613-632-5200	1270 ABERDEEN STREET	1270 ABERDEEN STREET	20/05/11
	HAWKESBURY,	HAWKESBURY,	
	ONTARIO	ONTARIO	
K6A 1K7	K6A 1K7	LIVREE	
		20/05/11	

Code Client	Rep	Conditions	Page
DAER	D	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
EXPANDED METAL 1/2 X 18F	2	2	32.500 UN		65.00
ENERGETIC SURCHARGE	1	1	3.950 UN		3.95

Poids total	3	Sous-total	68.95
		TPS	0.00
		TVQ	8.96
		TOTAL	77.91

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

QUOTE 282289

(F) 613-632-1053		
(T) 613-632-5200		
DART AEROSPACE LTD	DART AEROSPACE LTD	DATE
1270 ABERDEEN STREET	1270 ABERDEEN STREET	20/05/11
HAWKESBURY,	HAWKESBURY,	
ONTARIO	ONTARIO	
K6A 1K7	K6A 1K7	DELIVERED
		20/05/11

Client code	Rep	Conditions	Page
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DAER	D	NET 30 JOURS	001
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Description	Quant.	Weight	Price	By	Ext. Price
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C.R. SHEET 18J 48 X 96	10	640	73.950	CLB	473.28
ENERGETIC SURCHARGE	1	1	3.950	UN	3.95

Total weight	641	Sub-total	477.23
		GST	0.00
		PST	62.04
		TOTAL	539.27

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.